



required 24-Hour Reports regarding "last minute" independent expenditures. A chart was included with the RFAI identifying one (1) independent expenditure, totaling \$95,000.00, for which a 24-Hour Report had not been filed (Image 13330027190-2).

On April 17, 2013, the Committee filed a Miscellaneous Paper Document ("Form 99") in response to the RFAI. The Form 99 stated, in part: "The Committee did not file a report of the referenced independent expenditure within 24 hours of the first public dissemination. The Committee will file all future reports as indicated" (Image 13031061420).

On April 22, 2013, the Reports Analysis Division (RAD) Analyst left messages for Elizabeth Newberry, treasurer of the Committee, and Lee Goodman, attorney for the Committee, explaining that the failure to file the required 24-Hour Report to support the independent expenditure totaling \$95,000.00 disclosed on the 2012 30 Day Post-General Report was referable for further action. The Analyst asked Ms. Newberry and Mr. Goodman to return the call (Attachment 3).

Later on April 22, 2013, Mr. Goodman called the Analyst in reference to the referral for further action on the 2012 30 Day Post-General Report. Mr. Goodman said he thought the treasurer had submitted the response on April 18, 2013, using certified mail. The Analyst explained that the Committee's response might not cancel the referral. The Analyst then asked Mr. Goodman to determine the dissemination and payment dates because the dates may impact the referral. The Analyst encouraged Mr. Goodman to have Ms. Newberry electronically file the missing report (Attachment 3).

Subsequently on April 22, 2013, Mr. Goodman again called the Analyst in reference to the referral for further action on the 2012 30 Day Post-General Report. He confirmed that the independent expenditure in question was paid on November 2, 2012 and disseminated on November 3, 2012. The Analyst encouraged Mr. Goodman to electronically submit the missing 24-Hour Report. Further, the Analyst said the 24-Hour Report should reference the dissemination date because the 24-Hour Report due date is based on the dissemination date (Attachment 3).

On April 24, 2013, the Committee filed one (1) 24-Hour Report to support the independent expenditure disseminated on November 2, 2012 and disclosed on the 2012 30 Day-Post General Report (Image 13940617828, Attachment 2).

To date, no further communication has been received from the Committee regarding this matter.